

Date: Thursday, 02/10/2008 4:28:37 PM
 User: Julie Lecocq

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.

Drawing Name : D212-664-101

Job Number : 42428

Estimate Number : 10804

P.O. Number :

Part Number : D212664101

This Issue : 02/10/2008

S.O. No. :

Drawing Number : R08-085

Prsht Rev. : NC

Project Number :

First Issue : / /

Type : LANDING GEAR

Drawing Revision :

Previous Run : 00015

Material :

Due Date : 09/10/2008

Qty: 1 Um: Each

Written By :

Checked & Approved By :

Comment :

Additional Product

Job Number:

Seq. #:

Machine Or Operation:

Description :

1.0

D212664101

Crosstube Fwd

Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Crosstube Fwd

Original B35892 @ CHG003

2.0

QC5

INSPECT WORK TO CURRENT STEP

Comment: INSPECT WORK TO CURRENT STEP

3.0

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Pick Packing Kit

****New labels and paper work required****

4.0

D34281

Placard

Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

PLACARD

Batch: 1241552

5.0

AN635A

BOLT

Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Bolt

Batch: 4107178

8/10/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation: Description :

6.0 AN636A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M108765

SP

7.0 AN960JD616 Washer



Comment: Qty.: 18.0000 Each(s)/Unit Total : 18.0000 Each(s)

Washer

Batch: M108521

SP

8.0 MS21042L6 Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

Nut

Batch: M10507

8/10/03

SP

9.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Inspect the labels and Batch # & paper work

SP 8/10/03

SP

10.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D212-664-101

New paper work and labels are required with the new B#

****Not for Re-stock****

B

DART				TEL.: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL # 09-89					
P/N	D212-664-101	CHG	CHG003		
DESC.	Crosstube Fwd High	STC	SH01-9		
LOT	B35892	STC	SR01298NY		
MODEL	Bell 204/205/212/214/412	STC			
MADE IN CANADA					

Ship tube to Eagle Copters as per P/O: _____

11.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

223.42

08/10/08

Job Completion



W 08/10/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

L Lacelle

From: Angela Albert [aalbert@eaglecopters.com]
Sent: October 7, 2008 9:41 AM
To: 'L Lacelle'
Cc: 'Bill Beckett'
Subject: RE: rtn 08-085

Linda this is back into inventory.

Thanks
Angie

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Monday, October 06, 2008 6:38 AM
To: 'Angela Albert'
Cc: 'Bill Beckett'
Subject: rtn 08-085

I will need the items from this return entered back into stock asap (today if possible). This is the return from Edwards RTN08-085. Please advise when done, so I can advise Frank to send me a P.o for 2 of the items on this return.

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd

07/10/2008